

EXHIBIT 1

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|------|-------------|-----------|-------|------------|--|
| July 2004 | | | | | | |
| Asbestos Claims | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/7/2004 | 0.3 | \$63.00 | Discussion w/ J Rivebark re: Greenville claim |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.3 | \$63.00 | Send Texas environmental claims to R Schulman |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.5 | \$105.00 | Review resolved litigation cases spreadsheet and noticed parties for missing items |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 0.4 | \$84.00 | Discussion w/ R Schulman re: claims related to P Somers litigation cases |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 2.0 | \$420.00 | Review documentation and updates sent by Grace re: litigation case status (1.3); update in bLinx as necessary (.7) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 1.0 | \$210.00 | Review resolved litigation cases and search for missing claim and bar date notice information |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 1.5 | \$315.00 | Review resolved litigation cases & search for missing claim and bar date notice info (1.0); add info as necessary (.5). |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 0.3 | \$63.00 | Call w/ T Delbrugge, L Gardner re: environmental claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/30/2004 | 1.0 | \$210.00 | Run environmental claims reports for reconciled, objected, inactive claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/30/2004 | 0.5 | \$105.00 | Review environmental claims reports (.4); send to L Gardner (.1) |
| Asbestos Claims Total: | | | | 7.8 | \$1,638.00 | |
| Case Administration | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/1/2004 | 1.1 | \$231.00 | Analysis of Grace projects and project planning |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/1/2004 | 0.2 | \$42.00 | Discussion w/ T Wood re: follow up on claims request |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/1/2004 | 0.5 | \$105.00 | Email to E Filon/A Clark re: withdrawn tax claims |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/2/2004 | 0.2 | \$19.00 | Follow up with Parcels on Copy Request for Documents from the Bankruptcy Court in Delaware on a Related Adversary Case. Coordinate having requested documents send to Legal Assistant at Kirkland & Ellis. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/2/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmert re: advanced reporting tool issue |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/2/2004 | 0.2 | \$42.00 | Discussion w/ A Wick re: CCRT tool |
| ROY BAEZ - CAS | | \$65.00 | 7/6/2004 | 0.1 | \$6.50 | Weekly return mail reporting |
| ROY BAEZ - CAS | | \$65.00 | 7/6/2004 | 0.1 | \$6.50 | entering non coa return mail |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/7/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmert re: Advanced Reporting Tool error message |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/8/2004 | 0.2 | \$42.00 | Discussion w/ M Grimmert re: vacation coverage |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 1.0 | \$210.00 | Court docket review |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 0.5 | \$105.00 | Discussion w/ R Schulman re: objection noticing procedure |
| ROY BAEZ - CAS | | \$65.00 | 7/12/2004 | 0.1 | \$6.50 | Weekly return mail reporting |
| ROY BAEZ - CAS | | \$65.00 | 7/12/2004 | 0.2 | \$13.00 | coordinating/processing/archiving return mail with and without coa |
| MYRTLE JOHN - MANAGER | | \$195.00 | 7/12/2004 | 0.2 | \$39.00 | Respond to inquiry from Sue Herrschaft re affidavit re production and service protocols; and provide draft affidavit re protocols to Sue Herrschaft |

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|-------------|--------------------|-------------|--------------|-------------------|--|
| July 2004 | | | | | | |
| Case Administration | | | | | | |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/12/2004 | 0.1 | \$9.50 | Provide Updates to the 2002 List per New Substitution Notice Listed on the Court Docket Report. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.2 | \$42.00 | Discussion w/ M John re: return mail affidavit |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.3 | \$63.00 | Discussion w/ J Rivenbark re: objection response procedure |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 1.0 | \$210.00 | Case management and organization |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/12/2004 | 0.2 | \$18.00 | 21 Preparation of Inv for BMC Fee Applications and Monthly Billing Detail |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/12/2004 | 0.2 | \$18.00 | 21 Preparation of Inv for Notice of Erratum re 11th Quarterly Interim Period |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/13/2004 | 0.2 | \$19.00 | Organize Working Folders of Active Projects and Archive Documents and Other Projects that have been completed. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 0.5 | \$105.00 | Forecasting/budgeting conference call |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 1.0 | \$210.00 | Modifications to document service affidavit |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 1.2 | \$252.00 | Review return mail reports (.6), update spreadsheets (.6) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 0.3 | \$63.00 | Identify and send requested claims to R Schulman |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 0.7 | \$147.00 | Revise return mail charts (.4); send w/ status summary to R Schulman (.3) |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/15/2004 | 0.8 | \$76.00 | Review Court Docket Report and provide Status Report to Lead Consultant and Project Manager. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/15/2004 | 0.7 | \$66.50 | Provide Updates to the Master Mailing List and any 2002 Updates per Recent Notices listed on the Court Docket. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 1.0 | \$210.00 | Complete address changes per Grace, Kirkland & Ellis request |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.2 | \$42.00 | Email to F Zaremby re: password reset |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/16/2004 | 0.8 | \$168.00 | Court docket review |
| ROY BAEZ - CAS | | \$65.00 | 7/19/2004 | 0.1 | \$6.50 | Weekly return mail reporting |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/19/2004 | 0.4 | \$38.00 | Provide Change of Address Corrections and updates to the Master Mailing List and the 2002 List. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.5 | \$105.00 | Budgeting and forecasting conference call |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.2 | \$42.00 | Discussion w/ M Brown re: claims summary status for 10Q preparation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.2 | \$42.00 | Email to J Rivenbark re: AT&T invoices |
| MYRTLE JOHN - MANAGER | | \$195.00 | 7/22/2004 | 0.2 | \$39.00 | Respond to inquiry from Sue Herrschaft re COA and NCOA issues |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.5 | \$105.00 | Review sample custom notice (.2); communication w/ M Grimmett re: revisions (.3) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.8 | \$168.00 | Complete cover letter for renote parties |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.2 | \$42.00 | Discussion w/ M John re: return mail and renoteing |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.2 | \$42.00 | Discussion w/ R Baez re: retrieval of returned envelopes for renoteing |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 1.0 | \$210.00 | Court docket review |

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|------|-------------|-----------|-------|------------|---|
| July 2004 | | | | | | |
| Case Administration | | | | | | |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.4 | \$26.00 | 21: Omni 3: Set up noticing system/production folder/instructions |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.4 | \$26.00 | 21: Omni 4: Set up noticing system/production folder/instructions |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.4 | \$26.00 | 21: Omni 5: Set up noticing system/production folder/instructions |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.3 | \$19.50 | 21: Omni 3: Prepare draft of Proof of Service |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.1 | \$6.50 | 21: Omni 3: review & respond to email from S Herrschaft transmitting doc for service |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.1 | \$6.50 | 21: Omni 3: Prep electronic version of doc as served and transmit copy to Call Center |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.1 | \$6.50 | 21: Omni 4: Prep electronic version of doc as served and transmit copy to Call Center |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.1 | \$6.50 | 21: Omni 4: review & respond to email from S Herrschaft transmitting doc for service |
| JAMES MYERS - CAS | | \$65.00 | 7/23/2004 | 0.1 | \$6.50 | 21: Omni 3: review email from A Wick advising of population of AP MF |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.3 | \$63.00 | Complete mailing request form for 2nd Omni 3 Order (.2); send to noticing group (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.3 | \$63.00 | Complete mailing request form for Omni 5 order (.2); send to noticing group (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.5 | \$105.00 | Send Omni 5 Order documents with instructions to production/noticing for processing and mailing |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.3 | \$63.00 | Discussion w/ R Baez re: labels for renoticing items |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.5 | \$105.00 | Compile return mail items in preparation for processing and renoticing |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 1.0 | \$210.00 | Omni organization and general case management |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.3 | \$63.00 | Discussion w/ A Wick re: creation/population of mail files for Omni 3, 4, 5 |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.5 | \$105.00 | Send 2nd Omni 3 Order documents to production/noticing for processing and mailing |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.3 | \$63.00 | Complete mailing request form for Omni 4 order (.2), send to noticing group (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.5 | \$105.00 | Send Omni 4 order documents to production/noticing for processing and mailing |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/23/2004 | 0.1 | \$9.00 | 21 Review e-mail from Sue Herrschaft re service of Grace 2nd Omni 3 Order - Notice |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/23/2004 | 0.1 | \$9.00 | 21 Review e-mail from Sue Herrschaft re service of Omni 4 Order |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/23/2004 | 0.1 | \$9.00 | 21 Review e-mail from Sue Herrschaft re service of Omni 5 Order |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.2 | \$42.00 | Discussion w/ M Brown re: multi claim creditors and objections |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmatt re: Omni 6 custom notice preparation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.8 | \$168.00 | Review Omni 6 custom notices (.6); communicate changes to M Grimmatt (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.5 | \$105.00 | Review final Omni 6 custom notices |

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|-------------|--------------------|-------------|--------------|-------------------|---|
| July 2004 | | | | | | |
| Case Administration | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.3 | \$63.00 | Prepare Omni 6 mail request form (.2); send to production/noticing group (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.3 | \$63.00 | Discussion w/ A Wick re: mail file population for Omni 6 |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.4 | \$84.00 | Email to notice group re: Omni 6 mail file request, documents and instructions |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.3 | \$63.00 | Discussion w/ Y Hassman re: finalization of Omni 6 for mailing |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/26/2004 | 0.2 | \$18.00 | 21 Review and respond to e-mail from Sue Herrschaft re service of 6th Omnibus Objection to Claims |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/26/2004 | 1.2 | \$108.00 | 21 Preparation and service of 6th Omnibus Objection to Claims |
| JAMES MYERS - CAS | | \$65.00 | 7/27/2004 | 0.3 | \$19.50 | 21: Omni 4: Prepare draft of Proof of Service |
| JAMES MYERS - CAS | | \$65.00 | 7/27/2004 | 0.3 | \$19.50 | 21: Omni 5: Prepare draft of Proof of Service |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/27/2004 | 0.1 | \$9.50 | Organize files and prepare notices and letters for further case filing and organizing. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.5 | \$105.00 | Budget & forecast conference call |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 1.0 | \$210.00 | New software meeting and demo |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.5 | \$105.00 | Complete mailing request form for 3rd Omni 3 Order (.2) submit to production/notice group w/ instructions (.3) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.8 | \$168.00 | Compile documents for 3rd Omni 3 Order (.6); send to production (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.5 | \$105.00 | Complete mailing request form for 2nd Omni 4 Order (.3); submit to production/notice group with instructions (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.8 | \$168.00 | Compile documents for 2nd Omni 4 Order (.6); send to production (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.6 | \$126.00 | Review Omni 3 & 4 orders for final approval |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.3 | \$63.00 | Email to M Dalsin re: possible missing claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.5 | \$105.00 | Review Rust upload and change files |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/27/2004 | 0.7 | \$63.00 | 21 Preparation and service of 2nd Order re 3rd Omnibus Objection |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/27/2004 | 0.2 | \$18.00 | 21 Review and respond to e-mail from Sue Herrschaft re service of 2nd Order re 3rd Omnibus Objection |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/27/2004 | 0.2 | \$18.00 | 21 Review and respond to e-mail from Sue Herrschaft re service of Continuation Order re 4th Omnibus Objection |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/27/2004 | 0.7 | \$63.00 | 21 Preparation and service of Continuation Order re 4th Omnibus Objection |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/27/2004 | 0.1 | \$9.00 | 21 Final review of POS package for service of Order re Omni 5 on 7-23-04 for filing with the court |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/27/2004 | 0.1 | \$9.00 | 21 Final review of POS package for service of Order re Omni 4 on 7-23-04 for filing with the court |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 6 POS: proofread POS |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 3: Notarize proof of service |

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Monthly Invoice

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|-----------------------------------|-------------|--------------------|-------------|--------------|-------------------|---|
| July 2004 | | | | | | |
| Case Administration | | | | | | |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 3:Electronically document notarized proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 4:Notarize proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 4:Electronically document notarized proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 5:Notarize proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 5 :Electronically document notarized proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: 3 Omni POS :Prepare correspondence transmitting POS to counsel |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 6: Notarize proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 6: Electronically document notarized proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/28/2004 | 0.1 | \$6.50 | 21: Omni 6:Prepare correspondence transmitting POS to counsel |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/28/2004 | 0.5 | \$47.50 | Provide Updates to the Master Mailing List per Notices of Change of Address listed on the Court Docket Report. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/28/2004 | 0.2 | \$19.00 | Review Court Docket for any Updates related to Claims. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmert re: multiple case objections |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmert re: modifications to advanced reporting tool for preparation of claims summary reports |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/28/2004 | 0.1 | \$9.00 | 21 Final review of POS package for service of Omni 3 Order on 7-23-04 for filing with the court |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/28/2004 | 0.7 | \$63.00 | 21 Prepare POS package for service of 6th Omnibus Objection to Claims with Custom Notice on 7-26-04 |
| JAMES MYERS - CAS | | \$65.00 | 7/29/2004 | 0.1 | \$6.50 | 21: Omni 3: notarize POS |
| JAMES MYERS - CAS | | \$65.00 | 7/29/2004 | 0.1 | \$6.50 | 21: Omni 4: notarize POS |
| JAMES MYERS - CAS | | \$65.00 | 7/29/2004 | 0.1 | \$6.50 | 21: Omni 3 POS: Electronically document notarized proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/29/2004 | 0.1 | \$6.50 | 21: Omni 4 POS: Electronically document notarized proof of service |
| JAMES MYERS - CAS | | \$65.00 | 7/29/2004 | 0.1 | \$6.50 | 21: Omni 3/4 POS: Prepare correspondence transmitting POS to counsel |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmert re: report format change |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 0.3 | \$63.00 | Discussion w/ J Myers re: proof of service for Omni 3, 4, 5, 6 mailings |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/29/2004 | 0.5 | \$45.00 | 21 Prepare POS package for service of 2nd Omni 3 Order on 7-27-04 |
| YVETTE HASSMAN - CAS | | \$90.00 | 7/29/2004 | 0.5 | \$45.00 | 21 Prepare POS package for service of Continue Omni 4 Order on 7-27-04 |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/30/2004 | 0.7 | \$147.00 | Court docket review |
| Case Administration Total: | | | | 44.4 | \$7,546.00 | |
| Data Analysis | | | | | | |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|------|-------------|-----------|-------|------------|---|
| July 2004 | | | | | | |
| Data Analysis | | | | | | |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/1/2004 | 1.5 | \$262.50 | Meeting with J Hasenzahl to discuss Asbestos/Liability custom reporting tool. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/2/2004 | 3.8 | \$665.00 | Update Advanced Liability Reports/Detail. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/2/2004 | 2.6 | \$455.00 | Continue to update Advanced Liability Reports/Detail. |
| TREVOR ALLEN - TECH | | \$175.00 | 7/3/2004 | 0.3 | \$52.50 | execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair) |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/3/2004 | 3.9 | \$682.50 | Update custom asbestos reporting. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/3/2004 | 1.7 | \$297.50 | Continue to update custom asbestos reporting. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/6/2004 | 0.7 | \$122.50 | Meeting with data group to discuss development of Asbestos/Non-Asbestos reporting tools. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/6/2004 | 2.6 | \$455.00 | Update custom liability report detail / scorecard. |
| ANNA WICK - SR_ANALYST | | \$110.00 | 7/7/2004 | 0.1 | \$11.00 | Update return mail records to b-Linx |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/7/2004 | 1.9 | \$332.50 | Update custom liability reports and reporting tool. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 7/7/2004 | 0.2 | \$30.00 | Update claims PO Boxes information on public web site. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/8/2004 | 3.8 | \$665.00 | Update custom liability reports and reporting tool. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/8/2004 | 2.7 | \$472.50 | Continue to update custom liability reports and reporting tool. |
| TREVOR ALLEN - TECH | | \$175.00 | 7/10/2004 | 0.3 | \$52.50 | execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair) |
| BRENDAN BOSACK - SR_CONSULT_DATA | | \$175.00 | 7/14/2004 | 1.5 | \$262.50 | preparation of 3rd omnibus objection claims exhibits |
| BRENDAN BOSACK - SR_CONSULT_DATA | | \$175.00 | 7/15/2004 | 1.5 | \$262.50 | revisions to omnibus objection exhibits per S Herrshaft |
| BRENDAN BOSACK - SR_CONSULT_DATA | | \$175.00 | 7/15/2004 | 1.5 | \$262.50 | preparation of 4th omnibus objection claims exhibits |
| BRENDAN BOSACK - SR_CONSULT_DATA | | \$175.00 | 7/15/2004 | 1.5 | \$262.50 | preparation of 5th omnibus objection claims exhibits |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/15/2004 | 0.1 | \$9.50 | Update file location paths for b-Linx application. |
| BRENDAN BOSACK - SR_CONSULT_DATA | | \$175.00 | 7/16/2004 | 0.3 | \$52.50 | export of claims summary data per S Herrshaft (BMC) |
| TREVOR ALLEN - TECH | | \$175.00 | 7/17/2004 | 0.3 | \$52.50 | execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair) |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/20/2004 | 2.3 | \$402.50 | Prepare updated Claims Liability analysis. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/20/2004 | 1.3 | \$227.50 | Prepare objection data summary for 10Q report. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/21/2004 | 1.2 | \$210.00 | Update custom liability reports and reporting tool. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/22/2004 | 1.7 | \$297.50 | Prepare Omni 6 sample custom notice. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/22/2004 | 2.6 | \$455.00 | Update custom liability reports and reporting tool. |
| ANNA WICK - SR_ANALYST | | \$110.00 | 7/23/2004 | 0.2 | \$22.00 | Query and load records for OMNI 4 Order notice |
| ANNA WICK - SR_ANALYST | | \$110.00 | 7/23/2004 | 0.2 | \$22.00 | Query and load records for OMNI 5 Order notice |
| ANNA WICK - SR_ANALYST | | \$110.00 | 7/23/2004 | 0.1 | \$11.00 | Populate mailfile 9806 with noticing parties for OMNI3 6010 order |
| ANNA WICK - SR_ANALYST | | \$110.00 | 7/23/2004 | 0.1 | \$11.00 | Populate mailfile 9808 with noticing parties for OMNI3 6007 order |
| ANNA WICK - SR_ANALYST | | \$110.00 | 7/23/2004 | 0.2 | \$22.00 | Query and load records for OMNI 3 Order notice |
| ANNA WICK - SR_ANALYST | | \$110.00 | 7/23/2004 | 0.1 | \$11.00 | Populate mailfile 9804 with noticing parties for OMNI3 6001 order |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/24/2004 | 2.3 | \$402.50 | Update liability reports/reporting tool. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/25/2004 | 2.0 | \$350.00 | Update liability reports/reporting tool. |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|---------------------------------|-------------|--------------------|-------------|--------------|--------------------|---|
| July 2004 | | | | | | |
| Data Analysis | | | | | | |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/26/2004 | 0.1 | \$9.50 | Reformat bankruptcy claims imaged in production for migrating to b-Linx. |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/26/2004 | 0.1 | \$9.50 | Upload bankruptcy claims to b-Linx. |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/26/2004 | 0.1 | \$9.50 | Extract, process, reformat bankruptcy data to migrate data to b-Linx. |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/26/2004 | 0.1 | \$9.50 | Reformat medical monitoring claims modified record data files in preparation for migration to b-Linx. |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/26/2004 | 0.1 | \$9.50 | Append bankruptcy claims data to tblOutput for migration to b-Linx. |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/26/2004 | 0.1 | \$9.50 | Migrate bankruptcy claims images from CD to server |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/26/2004 | 0.1 | \$9.50 | Reformat bankruptcy claims modified record data files in preparation for migration to b-Linx. |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/26/2004 | 0.2 | \$19.00 | Populate mail file 9820 for Omni 6 affected parties. |
| ANNA WICK - SR_ANALYST | | \$110.00 | 7/26/2004 | 0.1 | \$11.00 | Update mailfile data to master service list in SQL database |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/26/2004 | 3.9 | \$682.50 | Create custom omni notices - Omni 6. |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/27/2004 | 0.2 | \$19.00 | Populate mail file 9835 with Omni 3 affected parties. |
| JACQUELINE BUSH - SR_ANALYST | | \$95.00 | 7/27/2004 | 0.2 | \$19.00 | Populate mail file 9836 with Omni 4 affected parties. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/28/2004 | 1.9 | \$332.50 | Update liability reports/reporting tool. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/29/2004 | 1.6 | \$280.00 | Create Multiple-Cases Objection report. |
| MIKE GRIMMETT - SR_CONSULT_DATA | | \$175.00 | 7/29/2004 | 2.3 | \$402.50 | Update liability reports/reporting tool. |
| TREVOR ALLEN - TECH | | \$175.00 | 7/31/2004 | 0.3 | \$52.50 | execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair) |
| Data Analysis Total: | | | | 58.5 | \$10,049.00 | |
| Fee Applications | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/11/2004 | 0.1 | \$21.00 | Analysis of memo from T Feil re BMC fee apps |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/14/2004 | 0.8 | \$168.00 | Prep draft billing detail reports for 13th Qtr to review for prof billing reqts and Court ordered categories |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/14/2004 | 0.7 | \$147.00 | Analysis of draft reports for 13th Qtr re April entries not previously reviewed for fee app compliance |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/14/2004 | 2.1 | \$441.00 | Analysis of draft reports for 13th Qtr re May-Jun compliance with prof billing reqts and Court imposed categories |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/15/2004 | 0.5 | \$105.00 | Analysis of April billing entries not previously reviewed for fee app compliance |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/15/2004 | 1.1 | \$231.00 | Revise April billing entries for fee app compliance |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/15/2004 | 1.2 | \$252.00 | Analysis of May and June billing entries for fee app compliance |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/15/2004 | 1.9 | \$399.00 | Revision of May and June billing entries for fee app compliance |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/16/2004 | 1.6 | \$336.00 | Further analysis of May and June billing entries for fee app compliance |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/16/2004 | 2.1 | \$441.00 | Further revision of May and June billing entries for fee app compliance |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|------|-------------|-----------|-------|------------|--|
| July 2004 | | | | | | |
| Fee Applications | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/21/2004 | 0.1 | \$21.00 | Analysis of docket re filing of 12th Interim fee app for BMC |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/21/2004 | 0.1 | \$21.00 | Analysis of corresp from S Bossay re no record of filing of BMC's 12th Interim fee app |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/21/2004 | 0.1 | \$21.00 | Analysis of corresp from S Bossay re may have received 12th Interim, resend; fix correction to 11th in 13th |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/21/2004 | 0.1 | \$21.00 | Prep corresp to S Bossay retransmitting 12th Interim docs and extracts and advising 12th Interim sent to Pachulski for filing on 6/18 |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/21/2004 | 0.1 | \$21.00 | Prep corresp to S Bossay re retransmitting 12th Interim and respective monthly apps in pdf |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 7/22/2004 | 0.1 | \$21.00 | Prep corresp to P Cuniff/PSZYJ re Fee Examiner corresp advising BMC 12 Interim not on docket, sent to P Cuniff on 6/18, request filing confirmation |
| Fee Applications Total: | | | | 12.7 | \$2,667.00 | |
| Non-Asbestos Claims | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/1/2004 | 0.4 | \$84.00 | Discussion w/ R Schulman re: litigation claims and Omni 6 status |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/2/2004 | 0.5 | \$47.50 | Create an Updated Claims Register Report in Excel Format to include all Active Claims and Unmatched Scheduled Records. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/2/2004 | 0.6 | \$57.00 | Review Court Docket Report for any New Transfer Notices (.3); and Prepare Such Notices for further Claims Processing (.3) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/2/2004 | 0.5 | \$105.00 | Email to Pachulski re: requested Dennis Nelson claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/2/2004 | 1.0 | \$210.00 | Generate reports of claims filed against and by CCHP per Kirkland & Ellis request |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/2/2004 | 0.6 | \$126.00 | Review CCHP reports (.4); send to R Schulman (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/2/2004 | 1.2 | \$252.00 | Investigate claims possibly filed on behalf of CCHP |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/6/2004 | 0.6 | \$57.00 | Review Court Docket Report for any new Updates to Claims or Transfer Notices. |
| BRIANNA TATE - CASE_INFO | | \$45.00 | 7/6/2004 | 0.1 | \$4.50 | Telephone with Michael Schonberg of Primeshares World Markets at (212) 889-3652 / RE: Wanted to know if they filed a POC form for \$91,000. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 7/7/2004 | 0.3 | \$58.50 | Review, analyze and respond to claims inquiries from Sue Herrschaft (.1); research claims issues (.2) |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/7/2004 | 0.3 | \$28.50 | Provide Review of Court Docket Report for any New Claims Transfer Notice. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/7/2004 | 1.6 | \$152.00 | Claims Transfers: Research all Applicable Claims to Correspond with Recent Transfer Notices listed on the Court Docket Report (.2); Create Notes in B-linx regarding pending Transfers (.3); Create BMC Claims Transfer Notices (.5); Make Copies of Notices (.1); Serve Notices on all Effected Parties (.3); and Electronically File Transfer Notices with the Court (.2). |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/7/2004 | 0.3 | \$63.00 | Discussion w/ R Schulman re: CCHP claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/7/2004 | 1.0 | \$210.00 | Generate CCHP inactive claims report (.4); review (.5); send to R Schulman (.1) |

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|------|-------------|-----------|-------|------------|--|
| July 2004 | | | | | | |
| Non-Asbestos Claims | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/7/2004 | 0.3 | \$63.00 | Discussion w/ M John re: claims objection questions |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/7/2004 | 0.5 | \$105.00 | Locate Port Authority claim (.4); send to R Schulman (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/7/2004 | 0.7 | \$147.00 | Review draft Omni 6 order for exhibit preparation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/7/2004 | 0.5 | \$105.00 | Discussion w/ M Grimmatt re: draft Omni 6 exhibit preparation |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/8/2004 | 0.4 | \$38.00 | Review Court Docket for any Updates to Claims Transfer Notices. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/8/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmatt re: Omni 6 exhibit status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/8/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmatt re: Omni 3, 4, 5 order exhibits and workaround tool |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/8/2004 | 0.3 | \$63.00 | Discussion w/ M John re: claims/objection questions follow up |
| BRIANNA TATE - CASE_INFO | | \$45.00 | 7/8/2004 | 0.1 | \$4.50 | Telephone with Dan Grinsberg of Primeshares at (212) 889-3015 / RE: Wanted to know if they filed a claim. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/9/2004 | 1.2 | \$114.00 | Claims Transfers: Research all Applicable Claims to Correspond with Recent Transfer Notices listed on the Court Docket Report (.2); Create Notes in B-link regarding pending Transfers (.3); Create BMC Claims Transfer Notices (.4); Make Copies of Notices (.1); Serve Notices on all Effected Parties (.1); and Electronically File all Notices with the Court (.1) |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/9/2004 | 0.5 | \$47.50 | Review Court Docket for any New Updates to Claims or Claims Transfer Notices. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 0.2 | \$42.00 | Discussion w/ M Dalsin re: withdrawn claim status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 1.5 | \$315.00 | Investigate bar date notice status of specific creditors |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 0.6 | \$126.00 | Identify claims requested by Grace (.4); send via email (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 0.8 | \$168.00 | Investigate and identify claims requested by Kirkland & Ellis (.6), send via email (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 0.7 | \$147.00 | Review status of objections filled against TX Dept of Env Quality claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 0.5 | \$105.00 | Run and print Omni 6 draft exhibits |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/9/2004 | 1.5 | \$315.00 | Review Omni 6 exhibits for accuracy |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/12/2004 | 0.6 | \$57.00 | Provide Detailed Review of Court Docket Report for any New Updates to the Claims Transfer Notices. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/12/2004 | 0.2 | \$19.00 | Finalize Several Transfer Notices in b-link after the 20 day objection period has expired and verify all Transfer Notes for Complete Accuracy. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.7 | \$147.00 | Review reconciliation memo (.3); make notes /modifications (.4) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.4 | \$84.00 | Discussion w/ R Schulman re: Omni 3, 4, 5, 6 status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.5 | \$105.00 | Discussion w/ J Rivenbark re: trade claims objections for Omni 6 |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.8 | \$168.00 | Modifications to claims summary per Kirkland & Ellis request (.7); send to R Schulman (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.2 | \$42.00 | Discussion w. R Schulman re: Akzo Noble claims and addresses |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|-------------|--------------------|-------------|--------------|-------------------|--|
| July 2004 | | | | | | |
| Non-Asbestos Claims | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 2.0 | \$420.00 | Prepare draft Omni 6 exhibits (.8); review (1.0) and send to Kirkland & Ellis (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 1.0 | \$210.00 | Review status charts for Omni 3, 4, 5 for preparation of Order exhibits |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.8 | \$168.00 | Review court docket for Omni 3, 4, 5 continuation order entered |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/12/2004 | 0.3 | \$63.00 | Email to R Schulman re: multi claim creditors |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 0.3 | \$63.00 | Discussion w/ R Schulman re: Omni 3, 4, 5 status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 0.4 | \$84.00 | Revisions to multi claim creditor spreadsheet (.3); send to R Schulman (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 1.5 | \$315.00 | Modifications to Omni 3, 4, 5 objections in preparation for order exhibit generation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 0.3 | \$63.00 | Discussion w/ B Bosack re: Omni 3, 4, 5 Order exhibit preparation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 0.5 | \$105.00 | Search for claims filed by requested law firm re: tax claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/13/2004 | 0.3 | \$63.00 | Discussion w/ S Burnett re: review of Omni 6 draft exhibits |
| SUSAN BURNETT - CONSULTANT | | \$150.00 | 7/13/2004 | 1.0 | \$150.00 | Discuss and review Omnibus 6 exhibits. |
| ANDREA SCHREPFFER - CASE_INFO | | \$90.00 | 7/14/2004 | 0.1 | \$9.00 | Telephone with Linda of Bash and Assoc at (216) 861-6449 / RE: Wanted to know if a poc form was filed. |
| ANDREA SCHREPFFER - CASE_INFO | | \$90.00 | 7/14/2004 | 0.1 | \$9.00 | Telephone with Brian of Prime Share at (212) 889-9700 / RE: Wanted to know if a poc was filed for client. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 0.3 | \$63.00 | Discussion w/ R Schulman re: Omni 6 draft exhibits |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 0.4 | \$84.00 | Send Omni 6 exhibits to Grace core contacts for review |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 0.4 | \$84.00 | Discussion w/ J Rivenbark re: trade claims reconciliation issues |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 1.0 | \$210.00 | Investigate possible address changes for claimants |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 0.3 | \$63.00 | Discussion w/ R Schulman re: Omni 3, 4, 5 exhibits and changes |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 2.0 | \$420.00 | Make changes to Omni 3 & 4 objections in preparation for exhibits revision |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 0.3 | \$63.00 | Discussion w/ B Bosack re: instruction for Omni 3 & 4 exhibit revision |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 0.8 | \$168.00 | Review certification of counsel for Omni 5 and objections in preparation for updated order/exhibits generation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/14/2004 | 0.8 | \$168.00 | Review Omni 3 draft exhibits (.7); send to Kirkland & Ellis (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.3 | \$63.00 | Discussion w/ R Schulman re: Omni 3, 4, 5 format |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.7 | \$147.00 | Complete changes to Omni 4 objections in preparation for exhibit generation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.3 | \$63.00 | Discussion w/ B Bosack re: Omni 4 exhibit preparation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.6 | \$126.00 | Review Omni 4 exhibits (.5), send to Kirland & Ellis for review (.1) |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|-------------|--------------------|-------------|--------------|-------------------|--|
| July 2004 | | | | | | |
| Non-Asbestos Claims | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 1.0 | \$210.00 | Complete changes to Omni 5 objections in preparation for order exhibit generation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.4 | \$84.00 | Discussion w/ B Bosack re: Omni 5 exhibit preparation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.8 | \$168.00 | Review Omni 5 exhibits (.7); send to R Schulman for review (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.2 | \$42.00 | Discussion w/ B Bosack re: revised Omni 3 exhibits |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.3 | \$63.00 | Review revised Omni 3 exhibits (.2); send to R Schulman for approval (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.2 | \$42.00 | Discussion w/ R Schulman re: Omni 5 revision |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.3 | \$63.00 | Discussion w/ B Bosack re: Omni 5 revision |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.4 | \$84.00 | Review revised Omni 5 exhibits (.3); send to R Schulman for approval (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/15/2004 | 0.3 | \$63.00 | Send Omni 3, 4, 5 exhibits to D Carickhoff for review and approval |
| SUSAN BURNETT - CONSULTANT | | \$150.00 | 7/15/2004 | 2.5 | \$375.00 | Review and edit draft Omnibus 6 exhibits A through D. |
| BRIANNA TATE - CASE_INFO | | \$45.00 | 7/15/2004 | 0.1 | \$4.50 | Telephone with Dan Ginsberg of Primeshares Inc at (212) 889-9700 / RE: Wanted to know if any claims were filed and if so, wanted copies of the claims. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/16/2004 | 0.6 | \$126.00 | Review liability summary and criteria in preparation for updating |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/16/2004 | 0.3 | \$63.00 | Discussion w/ B Bosack re: updating of liability summary |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/16/2004 | 1.5 | \$315.00 | Complete address changes per Rust Consulting files |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/16/2004 | 0.3 | \$63.00 | Call w/ B Bosack re: liability summary |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/16/2004 | 2.0 | \$420.00 | Review liability summary against bLinx data and prior revision (1.3); make changes as necessary (.7) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/16/2004 | 1.0 | \$210.00 | Complete liability summary format changes |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/16/2004 | 1.5 | \$315.00 | Review resolved litigation cases and search for missing claim and bar date notice information (1.0), add information as necessary (.5) |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/19/2004 | 0.8 | \$76.00 | Provide Detailed Review of Court Docket Report for any updates to Claims or Transfer Notices. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/19/2004 | 1.0 | \$210.00 | Review Omni 6 objections for new additions since 6/22 update, send to R Schulman (.3) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/19/2004 | 1.0 | \$210.00 | Review liability summary and scheduled amounts (.8); email to F Gilbert re: status (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/19/2004 | 3.0 | \$630.00 | Review resolved litigation cases and search for missing claim and bar date notice info (1.7); update spreadsheet as necessary (1.3) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.4 | \$84.00 | Discussion w/ M Grimmett re: liability summary verification of totals |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 1.2 | \$252.00 | Compare bLinx totals to liability summary; search for source of discrepancy |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.8 | \$168.00 | Modifications to liability summary based on revised calculations |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.2 | \$42.00 | Send liability summary to F Gilbert |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|------|-------------|-----------|-------|------------|--|
| July 2004 | | | | | | |
| Non-Asbestos Claims | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmatt re: claims summary and objection counts |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 1.0 | \$210.00 | Verification of claims/objection counts as of 6/30 |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.5 | \$105.00 | Finalize claims/objections summary (.4); send to M Brown (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.5 | \$105.00 | Determine number of individual claims and claimants on Omni 3, 4, 5, 6 (.4); send to R Schulman (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 0.4 | \$84.00 | Discussion w/ J Rivenbark re: AT&T claims and invoices |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 1.0 | \$210.00 | Search for source of scheduled invoices identified by J Rivenbark as not in books |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/20/2004 | 1.0 | \$210.00 | Identify additional claims for reclassification exhibit on Omni 6 |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/21/2004 | 0.8 | \$76.00 | Provide detailed review of Court Docket Report for any New Transfer Notices. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/21/2004 | 1.0 | \$95.00 | Claims Transfers: Research all Applicable Claims to Correspond with Recent Transfer Notices listed on the Court Docket Report (.2); Create Notes in B-link regarding pending Transfers (.1); Create BMC Claims Transfer Notices (.2); Make Copies of Notices (.1); Serve Notices on all Effected Parties (.2) and filed Notices with Court (.2). |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 1.0 | \$210.00 | Review orders entered for Omni 3, 4, 5 in preparation for noticing |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 2.0 | \$420.00 | Format resolved litigation chart following revisions |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 0.7 | \$147.00 | Run referred claims report for R Finke review |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 0.4 | \$84.00 | Email to R Finke re: referred claims review procedure |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 1.0 | \$210.00 | Prepare documents for noticing for Omni 3, 4, 5 |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmatt re: timing for Omni 6 filing and noticing |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 0.2 | \$42.00 | Discussion w/ S Burnett re: Grace omni status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 0.3 | \$63.00 | Review order related to Gateway objections for next steps |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/21/2004 | 2.0 | \$420.00 | Claims review and maintenance related to proper assign/referral of claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.3 | \$63.00 | Discussion w/ R Schulman re: Omni 6 status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 1.0 | \$210.00 | Modifications to Omni 6 claims for exhibit revisions |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.3 | \$63.00 | Discussion w/ M Grimmatt re: sample custom notice for Omni 6 |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.5 | \$105.00 | Review Omni 6 notice in preparation for creation of custom notices |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 1.2 | \$252.00 | Run revised Omni 6 exhibits and review |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.5 | \$105.00 | Review revised sample custom notice |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 0.4 | \$84.00 | Email to R Schulman re: revised Omni 6 exhibits |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/22/2004 | 1.0 | \$210.00 | Compile documents for 2nd Omni 3, Omni 4 and Omni 5 order noticing |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------------|------|-------------|-----------|-------|------------|---|
| July 2004 | | | | | | |
| Non-Asbestos Claims | | | | | | |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/23/2004 | 0.6 | \$57.00 | Review Court Docket Report for any new Updates regarding Transfer of Claims (.4); and Electronically File BMC Notice regarding Transfers from Docket Numbers 6000 & 6002 (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 1.5 | \$315.00 | Revise claims info for Omni 5 claims in preparation for mail file creation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.3 | \$63.00 | Discussion w/ R Finke re: referred claims report |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.3 | \$63.00 | Discussion w/ J Rivenbark re: reclassify claim change |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 0.2 | \$42.00 | Discussion w/ Longacre management re: scheduled claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 1.0 | \$210.00 | Revise claims info for Omni 3 claims in preparation for mail file creation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/23/2004 | 1.4 | \$294.00 | Revise claims info for Omni 4 claims in preparation for mail file creation |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.7 | \$147.00 | Revise multi claim creditor and objection lists (.5); send to F Gilbert & M Brown (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.2 | \$42.00 | Discussion w/ R Schulman re: Omni 6 status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 1.0 | \$210.00 | Update Omni 3 claims status in preparation for claims summary revision |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 1.3 | \$273.00 | Update Omni 4 claims status in preparation for claims summary revision |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 1.3 | \$273.00 | Update Omni 5 claims status in preparation for claims summary revision |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.7 | \$147.00 | Update Omni 6 claims status in preparation for claims summary revision |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 1.2 | \$252.00 | Complete revision to claims summary (.5); review for accuracy (.7) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/26/2004 | 0.3 | \$63.00 | Email to R Schulman re: claims summary |
| ANDREA SCHREPPER - CASE_INFO | | \$90.00 | 7/27/2004 | 0.2 | \$18.00 | Telephone with Michael Shober of Prime shares at (212) 889-3652 / RE: Wanted to get copies of his clients poc forms. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/27/2004 | 0.5 | \$47.50 | Review Court Docket Report for any Updates to the Claims and Claims Transfer Requests. |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/27/2004 | 0.5 | \$47.50 | Complete Claims Transfer Notes in b-linx and complete Transfer after the 20 day notice period has expired on Several effected Claims. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.5 | \$105.00 | Update objections by Omni spreadsheet |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 0.3 | \$63.00 | Discussion w/ Longacre Management re: claims information |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 1.0 | \$210.00 | Omni 3, 4, 5, 6 file organization and management |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/27/2004 | 1.5 | \$315.00 | Update deemed and total amounts on Omni 4 claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 0.5 | \$105.00 | Discussion w/ M Brown, T Delbrugge, F Gilbert re: claims summary reports |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 0.5 | \$105.00 | Run multiple case objection reports (.3); review for claims with single objection (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 0.5 | \$105.00 | Complete modifications to deemed amount for Omni 5 sustained claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 2.0 | \$420.00 | Run preliminary claims summary reports |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|-----------------------------------|-------------|--------------------|-------------|--------------|--------------------|---|
| July 2004 | | | | | | |
| Non-Asbestos Claims | | | | | | |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 0.7 | \$147.00 | Review preliminary claims summary reports (.6), send to Grace for review (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 1.0 | \$210.00 | Investigate schedule inquiry from Kirkland & Ellis |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 0.2 | \$42.00 | Response to T Wood re: schedule inquiry |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 0.4 | \$84.00 | Discussion w/ J Rivenbark re: trade claims reconciliation status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/28/2004 | 1.0 | \$210.00 | Review Money Loaned claims (.7); replace Ren Lapidario as contact (.3) |
| ANDREA SCHREPFER - CASE_INFO | | \$90.00 | 7/29/2004 | 0.3 | \$27.00 | Telephone with Joe of Fairharbor at (212) 967-4035 / RE: researched specific schedule amounts for transfers. Riverview packaging, Orr Safety and other. |
| ANDREA SCHREPFER - CASE_INFO | | \$90.00 | 7/29/2004 | 0.2 | \$18.00 | Telephone with Micheal Schonberg of Prime Shares at (212) 889-3652 / RE: Wanted to know about the poc that was filed and requested a copy. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 2.5 | \$525.00 | Revise status of multiple case only claims to reflect correct disposition |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 1.5 | \$315.00 | Run reports for unreconciled claims by claim type |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 1.0 | \$210.00 | Review unreconciled claims reports (.4); make modifications (.5); send to Grace (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 0.2 | \$42.00 | Discussion w/ R Schulman re: Omni status |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 0.4 | \$84.00 | Investigate claims requested by R Schulman (.2); reply with status (.2) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 0.5 | \$105.00 | Discussion w/ R Schulman re: liability summary |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 0.5 | \$105.00 | Discussion w/ Longacre Managment re: claims status and amount |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/29/2004 | 1.0 | \$210.00 | Run trade payable report of unreconciled claims (.3); review (.6) and send to Grace (.1) |
| LISA RUPPNER - CASE_SUPPORT | | \$95.00 | 7/30/2004 | 0.7 | \$66.50 | Provide detailed review of Court Docket Report, and Pull all New Transfer Notice in Preparation for further Claims Processing. |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/30/2004 | 2.0 | \$420.00 | Review claims with withdrawn, sustained objections for multiple case (1.0); modify status as necessary (1.0) |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/30/2004 | 2.2 | \$462.00 | Run individual reports for referred/assigned claims |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/30/2004 | 1.0 | \$210.00 | Review refer/assign reports |
| SUSAN HERRSCHAFT - SR_CONSULTANT | | \$210.00 | 7/30/2004 | 0.8 | \$168.00 | Email to individuals with refer/assign report and instructions for review |
| Non-Asbestos Claims Total: | | | | 119.9 | \$23,496.00 | |
| July 2004 Total: | | | | 243.3 | \$45,396.00 | |

Bankruptcy Management Corporation

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Monthly Invoice

| Name | Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------|-------------|------------------------|-------------|--------------|-----------------------|--------------------|
| Grand Total: | | | | 243.3 | \$45,396.00 | |

Bankruptcy Management Corporation

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Professional Activity Summary

Date Range: 7/1/2004 thru 7/31/2004

| Category / Type / Name | Hourly Rate | Hours | Total Amt. |
|----------------------------|----------------|-------|---------------|
| Asbestos Claims | | | |
| SR_CONSULTANT | | | |
| Susan Herrschaft | \$210.00 | 7.8 | \$1,638.00 |
| Total: | | 7.8 | \$1,638.00 |
| Case Administration | | | |
| CAS | | | |
| Roy Baez | \$65.00 | 0.6 | \$39.00 |
| James Myers | \$65.00 | 4.2 | \$273.00 |
| Yvette Hassman | \$90.00 | 5.9 | \$531.00 |
| MANAGER | | | |
| Myrtle John | \$195.00 | 0.4 | \$78.00 |
| SR_CONSULTANT | | | |
| Susan Herrschaft | \$210.00 | 30.1 | \$6,321.00 |
| CASE_SUPPORT | | | |
| Lisa Rupaner | \$95.00 | 3.2 | \$304.00 |
| Total: | | 44.4 | \$7,546.00 |
| Data Analysis | | | |
| SR_CONSULT_DATA | | | |
| Mike Grimmett | \$175.00 | 48.3 | \$8,452.50 |
| Brendan Bosack | \$175.00 | 6.3 | \$1,102.50 |
| CONSULT_DATA | | | |
| Gunther Kruse | \$150.00 | 0.2 | \$30.00 |
| SR_ANALYST | | | |
| Anna Wick | \$110.00 | 1.1 | \$121.00 |
| Jacqueline Bush | \$95.00 | 1.4 | \$133.00 |
| TECH | | | |
| Trevor Allen | \$175.00 | 1.2 | \$210.00 |
| Total: | | 58.5 | \$10,049.00 |
| Fee Applications | | | |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 12.7 | \$2,667.00 |
| Total: | | 12.7 | \$2,667.00 |
| Non-Asbestos Claims | | | |
| MANAGER | | | |
| Myrtle John | \$195.00 | 0.3 | \$58.50 |
| SR_CONSULTANT | | | |
| Susan Herrschaft | \$210.00 | 103.5 | \$21,735.00 |
| CONSULTANT | | | |
| Susan Burnett | \$150.00 | 3.5 | \$525.00 |
| CASE_SUPPORT | | | |
| Lisa Rupaner | \$95.00 | 11.4 | \$1,083.00 |
| CASE_INFO | | | |
| Brianna Tate | \$45.00 | 0.3 | \$13.50 |
| Andrea Schrepfer | \$90.00 | 0.9 | \$81.00 |
| Total: | | 119.9 | \$23,496.00 |

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 7/1/2004 thru 7/31/2004

| Category / Type / Name | Hourly Rate | Hours | Total Amt. |
|------------------------|----------------|-------|---------------|
| Grand Total: | | 243.3 | \$45,396.00 |